

Timothy Callanan

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callanan'
Company Name Berkeley County Government
Post Date Between 2018-04-01 00:00:00 and 2018-04-30 00:00:00
Report Owner DIX, MYRA KENNEDY
Report Time 2018-05-11 12:50:00
Transaction Type One of Misc Credit or Misc Debit or Purchase or Payment

April 18

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300	TXN00108518	VOLVO CAR STADIUM	SC	04/19/2018	04/18/2018	Sales Tax Paid Now	(400.00)	413015560
	TXN00109002	VOLVO CAR STADIUM	SC	04/30/2018	04/27/2018	passed ok	1,633.60	4310715560
count: 2							1,233.60	

report count: 2 1,233.60

RECEIVED

DATE: 5/15/18

BY: M. Kennedy

RECEIVED
MAY 11 2018
FINANCE DEPT.

[Signature]
Authorized Signature
Tim Callanan
Print Name
5-14-18
Date

[Signature]
Authorized Signature 2
Print Name
Date

43107-5560

2018 Volvo Car Open Invoice
 161 Seven Farms Drive
 Daniel Island, SC 29492
 Phone: (843) 856-7900 Fax: (843) 856-7901
 Website: www.VolvoCarOpen.com

Invoice Date
4/17/2018

ACCOUNT NO.
102988

Berkeley County
 Tim Callanan

In order to serve you better it is important that we have your correct information on file. Please indicate on the remittance slip if your address or phone numbers have changed.

Day:
 Night:
 Email:

SEATING INFORMATION

Description	Section	Box/Row	# of Seats	Ticket Amount	Total Amount
2018 Powershares Refund	106	29	4	\$ (50.00)	\$ (200.00)
2018 Powershares Refund	106	29	4	\$ (50.00)	\$ (200.00)
				Total:	\$ (400.00)
				Payments	\$ (400.00)
				Balance Due	\$ -

.....
 Please cut along dotted line and return with payment

2018 Volvo Car Open Invoice

Amount Due: \$ -

ACCOUNT NO.
102988

102988
 Berkeley County
 Tim Callanan
 0

Amount Enclosed \$ _____
 | Check (Payable to: Charleston Tennis LLC) # _____
 | Visa ☐ Master Card
 | American Express

 Credit Card Number Exp. Date

☐ For address correction, please check here and make corrections as needed above.

 Signature

43107-5560

2018 Volvo Car Open Invoice
 161 Seven Farms Drive
 Daniel Island, SC 29492
 Phone: (843) 856-7900 Fax: (843) 856-7901
 Website: www.VolvoCarOpen.com

Invoice Date
4/19/2018

ACCOUNT NO.
102988

In order to serve you better it is important that we have your correct information on file. Please indicate on the remittance slip if your address or phone numbers have changed.

Berkeley County
 Tim Callanan

Day:
 Night:
 Email:

SEATING INFORMATION

Description	Section	Box/Row	# of Seats	Ticket Amount	Total Amount
2018 Volvo Car Open Terrace Suite Saturday 4/7 Day Session			20		\$ 1,480.00
				Service Charge	\$ 96.00
				Sales Tax	\$ 57.60
				Total:	\$ 1,633.60
				Payments	\$ -
				Balance Due	\$ 1,633.60

Please cut along dotted line and return with payment

2018 Volvo Car Open Invoice

Amount Due: \$ 1,633.60

ACCOUNT NO.
102988

102988
 Berkeley County
 Tim Callanan
 0

Amount Enclosed \$ _____

Check (Payable to: Charleston Tennis LLC) # _____

Visa

☒ Master Card

American Express

Credit Card Number

Exp. Date

☐ For address correction, please check here and make corrections as needed above.

Signature

